

TAXINVOICE

Invoice No: 563
Invoice Date: 2024-04-03
Due Date: 2024-05-03

Billed By

Business Name:Ganesh Hardware

Email:

Phone:

GSTIN:24AAFAG5678A1Z9

PAN:AAFAG5678A

Address:Isanpur, Ahmedabad, Gujarat 382443

City:Ahmedabad

Postal Code:382443

State:Gujarat

Billed To

Business Name:Prakash Hardware Stores

Email:

Phone:

GSTIN:24AAAFP7890A1Z3

PAN:AAAFP7890A

Address:Relief Road, Lal Darwaja, Ahmedabad, Gujarat 380001

City:Ahmedabad

Postal Code:

State:Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Acrylic Wall Putty (per kg)	3214	60	100	6000.00	18	7080.00
Self Drilling Screws (per kg)	7318	120	100	12000.00	18	14160.00
				Total Taxable Value	18000.00	
				Subtotal	21240.00	
				Discount	900	
				Total	20340.00	
				Amount Paid	0.00	
				Balance Due	Rs 20340.00	

Terms and condition

Please make the payment by the due date.

